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D5208-1

Job Sheet 200183



Part No: D5208-1

Job Qty: 16 pcs

Part Name: Blanking Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/9/19

Job Tracking No:

Due Date: 10/21/19

Created By: Marie Lajeunesse

Type: Stock *SAD*

Description:

Note: DWG D5208 REV C IPP REV:A 15.01.29 NEW ISSUE DD VERF:JLM IPP REV:B 15.05.28 AS PER DWG  
REV.A DD VERF:JLM/IPP Rev. D 19.08.09 drawing revision DP Verify DD

Ship Via:

## Bill of Materials

## Job Routing

| Op<br>No | Operation           | Qty    | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier             | Sign-off    |
|----------|---------------------|--------|------------|-------------|--------------|------------|---------------------------------|-------------|
|          |                     |        |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier Lead Time |             |
| 100      | Waterjet - Flow - 1 | 16 pcs | 10/21/19   | 10/21/19    | 0.02         | 0.51       | Waterjet - Flow                 | dc 19/10/05 |
| 110      | QC 2                | 16 pcs | 10/21/19   | 10/21/19    | 0.00         | 0.00       | QC 2 - 1                        |             |
|          |                     |        |            |             |              |            | QC 2 - 12                       |             |
|          |                     |        |            |             |              |            | QC 2 - 14                       |             |
|          |                     |        |            |             |              |            | QC 2 - 17                       |             |
|          |                     |        |            |             |              |            | QC 2 - 19                       |             |
|          |                     |        |            |             |              |            | QC 2 - 2                        |             |
|          |                     |        |            |             |              |            | QC 2 - 20                       |             |
|          |                     |        |            |             |              |            | QC 2 - 22                       |             |
|          |                     |        |            |             |              |            | QC 2 - 23                       |             |
|          |                     |        |            |             |              |            | QC 2 - 25                       |             |
|          |                     |        |            |             |              |            | QC 2 - 32                       |             |
|          |                     |        |            |             |              |            | QC 2 - 33                       |             |
|          |                     |        |            |             |              |            | QC 2 - 35                       |             |
|          |                     |        |            |             |              |            | QC 2 - 39                       |             |
|          |                     |        |            |             |              |            | QC 2 - 4                        |             |
|          |                     |        |            |             |              |            | QC 2 - 40                       |             |
|          |                     |        |            |             |              |            | QC 2 - 44                       |             |
|          |                     |        |            |             |              |            | QC 2 - 45                       |             |
|          |                     |        |            |             |              |            | QC 2 - 48                       | dc 19/10/05 |
|          |                     |        |            |             |              |            | QC 2 - 49                       |             |
|          |                     |        |            |             |              |            | QC 2 - 50                       |             |
|          |                     |        |            |             |              |            | QC 2 - 51                       |             |
|          |                     |        |            |             |              |            | QC 2 - 52                       |             |
|          |                     |        |            |             |              |            | QC 2 - 57                       |             |
|          |                     |        |            |             |              |            | QC 2 - 62                       |             |
|          |                     |        |            |             |              |            | QC 2 - 63                       |             |
|          |                     |        |            |             |              |            | QC 2 - 8                        |             |
|          |                     |        |            |             |              |            | QC 2 - 66                       |             |
|          |                     |        |            |             |              |            | QC 2 - 64                       |             |
|          |                     |        |            |             |              |            |                                 |             |

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|                                 |        |          |           |                        |            |
|---------------------------------|--------|----------|-----------|------------------------|------------|
| 120 QC 8                        | 16 pcs | 10/21/19 | 0.00 0.00 | QC 2 - 65              |            |
|                                 |        |          |           | QC 2 - 5               |            |
|                                 |        |          |           | QC 2 - 71              |            |
|                                 |        |          |           | QC 2 - 73              |            |
|                                 |        |          |           | QC 2 - 69              |            |
|                                 |        |          |           | QC 8 - 12              |            |
|                                 |        |          |           | QC 8 - 14              |            |
|                                 |        |          |           | QC 8 - 17              |            |
|                                 |        |          |           | QC 8 - 20              |            |
|                                 |        |          |           | QC 8 - 25              |            |
|                                 |        |          |           | QC 8 - 3               |            |
|                                 |        |          |           | QC 8 - 32              |            |
|                                 |        |          |           | QC 8 - 33              |            |
|                                 |        |          |           | QC 8 - 35              |            |
|                                 |        |          |           | QC 8 - 39              |            |
|                                 |        |          |           | QC 8 - 4               | DAS        |
|                                 |        |          |           | QC 8 - 44              | 61         |
|                                 |        |          |           | QC 8 - 45              | 9-89       |
|                                 |        |          |           | QC 8 - 49              |            |
|                                 |        |          |           | QC 8 - 58              |            |
|                                 |        |          |           | QC 8 - 8               |            |
|                                 |        |          |           | QC 8 - 9               |            |
|                                 |        |          |           | QC 8 - 68              |            |
|                                 |        |          |           | QC 8 - 67              |            |
|                                 |        |          |           | QC 8 - 1 (A)           |            |
|                                 |        |          |           | QC 8 - 47              |            |
|                                 |        |          |           | QC 8 - 40              |            |
|                                 |        |          |           | QC 8 - 52              |            |
|                                 |        |          |           | QC 8 - 23              |            |
|                                 |        |          |           | QC 8 - 57              |            |
| 130 Packaging 3-1 - Stock - B4B | 16 pcs | 10/21/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |            |
|                                 |        |          |           | Packaging 3 - 2 - B4B  |            |
|                                 |        |          |           | Packaging 3 - 3 - B4B  |            |
|                                 |        |          |           | Packaging 3 - 4 - B4B  |            |
|                                 |        |          |           | Packaging 3 - 5 - B4B  |            |
|                                 |        |          |           | Packaging 3 - 6 - B4B  |            |
|                                 |        |          |           | Packaging 3 - 7 - B4B  |            |
|                                 |        |          |           | Packaging 3 - 8 - B4B  |            |
|                                 |        |          |           | Packaging 3 - 9 - B4B  |            |
|                                 |        |          |           | Packaging 3 - 10 - B4B |            |
|                                 |        |          |           | Packaging 3 - 11 - B4B |            |
|                                 |        |          |           | Packaging 3 - 12 - B4B |            |
|                                 |        |          |           | Packaging 3 - 13 - B4B |            |
|                                 |        |          |           | Packaging 3 - 14 - B4B |            |
|                                 |        |          |           | Packaging 3 - 15 - B4B |            |
|                                 |        |          |           | Packaging 3 - 16 - B4B |            |
|                                 |        |          |           | Packaging 3 - 17 - B4B |            |
|                                 |        |          |           | Packaging 3 - 18 - B4B |            |
|                                 |        |          |           | Packaging 3 - 19 - B4B |            |
|                                 |        |          |           | Packaging 3 - 20 - B4B |            |
|                                 |        |          |           | Packaging 3 - 21 - B4B |            |
|                                 |        |          |           | Packaging 3 - 22 - B4B |            |
|                                 |        |          |           | Packaging 3 - 23 - B4B | PC. GA 132 |
|                                 |        |          |           | Packaging 3 - 24 - B4B |            |
|                                 |        |          |           | Packaging 3 - 25 - B4B |            |
|                                 |        |          |           | Packaging 3 - 26 - B4B |            |
|                                 |        |          |           | Packaging 3 - 27 - B4B |            |
|                                 |        |          |           | Packaging 3 - 28 - B4B |            |
|                                 |        |          |           | Packaging 3 - 29 - B4B |            |

0/9/2019

## [Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

|                                                                                                                                                                                                                                                                                                                                                             |                       |                    |                         |                        |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------|-------------------------|------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                             |                       |                    |                         | Packaging 3 - 30 - B4B |  |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                    |                         | Packaging 3 - 31 - B4B |  |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                    |                         | Packaging 3 - 32 - B4B |  |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                    |                         | Packaging 3 - 33 - B4B |  |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                    |                         | Packaging 3 - 34 - B4B |  |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                    |                         | Packaging 3 - 35 - B4B |  |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                    |                         | Packaging 3 - 36 - B4B |  |
| 140 QC 21 - SA                                                                                                                                                                                                                                                                                                                                              | 16 pcs                | 10/21/19           | 0.00 0.00               | QC 21 - SA - 21        |  |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                    |                         | QC 21 - SA - 70        |  |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                    |                         | QC 21 - SA - 53        |  |
| Part Op <b>100</b> - 1-Cut as per DWG. DWG. Rev: <u>D</u> PROG. Rev: <u>D</u> 2-Deburr if necessary<br>Descriptions: <b>110</b> - (QC2- Inspect parts off machine FAI/FAIB)<br><b>120</b> - (QC8- Inspect parts - second check)<br><b>130</b> - (Identify as per dwg & Stock Location: _____)<br><b>140</b> - (QC21- Final Inspection - Work Order Release) |                       |                    |                         |                        |  |
| <b>Job BOM</b>                                                                                                                                                                                                                                                                                                                                              |                       |                    |                         |                        |  |
| <b>Part / Item</b>                                                                                                                                                                                                                                                                                                                                          | <b>Component Name</b> | <b>Quantity</b>    | <b>Operation</b>        | <b>Container</b>       |  |
| M304S24GA                                                                                                                                                                                                                                                                                                                                                   | 304/316 .025 Sheet    | 1.7600 sf (.11 ea) | 100-Waterjet - Flow - 1 | 5018004<br>522 5175007 |  |
| <b>Job Allocations</b>                                                                                                                                                                                                                                                                                                                                      |                       |                    |                         |                        |  |
| <b>Operation</b>                                                                                                                                                                                                                                                                                                                                            | <b>Component Part</b> | <b>Required</b>    | <b>Inventory</b>        | <b>Allocated</b>       |  |
| 100-Waterjet - Flow - 1                                                                                                                                                                                                                                                                                                                                     | M304S24GA             | 2                  | 29                      | 0                      |  |
| <b>Part Specifications</b>                                                                                                                                                                                                                                                                                                                                  |                       |                    |                         |                        |  |
| Specifications could not be found.                                                                                                                                                                                                                                                                                                                          |                       |                    |                         |                        |  |

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# Entered: \_\_\_\_\_ Date: \_\_\_\_\_ WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

NCR No. \_\_\_\_\_

## DEPARTMENT/PROCESS

### DISPOSITION

Rework ☐  
Scrap ☐  
Use-as-is ☐

Skid-tube ☐  
Machining ☐  
Large Fab ☐

Cross tube ☐  
Small Fab ☐  
Finishing ☐

Eng. (Non-AW) ☐  
Prod. Eng. Coord. ☐  
Rec/Store/Packaging ☐

Engineering ☐  
Water Jet ☐  
Supplier ☐  
Quality ☐

Job: \_\_\_\_\_

Part No. \_\_\_\_\_

Date: \_\_\_\_\_ Sequence #: \_\_\_\_\_

QTY Affected: \_\_\_\_\_

MRB (Q51042)

## Description Work Order Deviation

## Disposition

Completed By

Lead hand / Supervisor

QC / QA Coordinator

### Root Cause

Operator ☐  
Manufacturing Process ☐  
Equip/Tooling ☐  
Handling/Preservation ☐  
Material ☐  
Product Improvement ☐  
Process Improvement ☐  
Human Factors ☐

### FAULT CATEGORY

|                              |                                 |                    |                   |
|------------------------------|---------------------------------|--------------------|-------------------|
| Pressure/Forced              | Contamination                   | Power Loss/Surge   | Positioned Wrong  |
| Bending                      | Misaligned/off center           | Folio/Program      | Outside Tolerance |
| Crushing                     | BOM/Route                       | Grain Direction    | Drawing           |
| Cracks                       | Broken/Damage/Defect            | Weld               | Finish            |
| Crimp/Kink/Ripple/Wave/Twist | Incomplete/Unclear Instructions | Wrong Stock Pulled | Part Lost/Missing |
| Marks/Chatter                | Drill Holes                     | Out of Sequence    | Misread           |
| Mislabeled                   | Fit/Function                    | Off-set/Set-up     |                   |

Other/Details: